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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 32 Missoula

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

#### 0583 Missoula Elem

#### District #: 1

Direct State Aid (01-3110)	\$1,139,044.45
Quality Educator (01-3111)	\$116,617.81
Indian Education for All (01-3113)	\$10,124.52
American Indian Achievement Gap (01-3114)	\$6,500.00
Special Education (01-3115)	\$202,167.95
<b>Total Payment</b>	<b>\$1,474,454.73</b>

#### 0584 Missoula H S

#### District #: 1

Direct State Aid (01-3110)	\$1,053,656.40
Quality Educator (01-3111)	\$91,253.61
Indian Education for All (01-3113)	\$7,762.20
American Indian Achievement Gap (01-3114)	\$2,680.00
Special Education (01-3115)	\$114,235.87
<b>Total Payment</b>	<b>\$1,269,588.08</b>

#### 0586 Hellgate Elem

#### District #: 4

Direct State Aid (01-3110)	\$318,014.63
Quality Educator (01-3111)	\$27,868.68
Indian Education for All (01-3113)	\$2,756.04
American Indian Achievement Gap (01-3114)	\$1,440.00
Special Education (01-3115)	\$43,425.35
<b>Total Payment</b>	<b>\$393,504.70</b>

#### 0588 Lolo Elem

#### District #: 7

Direct State Aid (01-3110)	\$147,359.33
Quality Educator (01-3111)	\$13,384.80
Indian Education for All (01-3113)	\$1,246.44
American Indian Achievement Gap (01-3114)	\$240.00
Special Education (01-3115)	\$15,180.58
<b>Total Payment</b>	<b>\$177,411.15</b>



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#### 0589 Potomac Elem

#### District #: 11

Direct State Aid (01-3110)	\$31,162.87
Quality Educator (01-3111)	\$3,363.84
Indian Education for All (01-3113)	\$234.60
Special Education (01-3115)	\$1,731.90
<b>Total Payment</b>	<b>\$36,493.21</b>

#### 0590 Bonner Elem

#### District #: 14

Direct State Aid (01-3110)	\$95,749.56
Quality Educator (01-3111)	\$8,479.58
Indian Education for All (01-3113)	\$781.32
American Indian Achievement Gap (01-3114)	\$260.00
Special Education (01-3115)	\$8,567.55
<b>Total Payment</b>	<b>\$113,838.01</b>

#### 0591 Woodman Elem

#### District #: 18

Direct State Aid (01-3110)	\$15,309.34
Quality Educator (01-3111)	\$1,467.46
Indian Education for All (01-3113)	\$99.96
Special Education (01-3115)	\$1,697.94
<b>Total Payment</b>	<b>\$18,574.70</b>

#### 0592 DeSmet Elem

#### District #: 20

Direct State Aid (01-3110)	\$34,184.92
Quality Educator (01-3111)	\$4,780.81
Indian Education for All (01-3113)	\$261.12
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$5,264.57
<b>Total Payment</b>	<b>\$44,711.42</b>



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#### 0593 Target Range Elem

#### District #: 23

Direct State Aid (01-3110)	\$125,577.10
Quality Educator (01-3111)	\$10,558.78
Indian Education for All (01-3113)	\$1,028.16
American Indian Achievement Gap (01-3114)	\$480.00
Special Education (01-3115)	\$12,094.72

#### Total Payment

\$149,738.76

#### 0594 Sunset Elem

#### District #: 30

Direct State Aid (01-3110)	\$2,828.41
Quality Educator (01-3111)	\$323.97
Indian Education for All (01-3113)	\$16.32
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$119.54

#### Total Payment

\$3,328.24

#### 0595 Clinton Elem

#### District #: 32

Direct State Aid (01-3110)	\$61,711.01
Quality Educator (01-3111)	\$5,839.42
Indian Education for All (01-3113)	\$499.80
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,272.62

#### Total Payment

\$72,342.85

#### 0596 Swan Valley Elem

#### District #: 33

Direct State Aid (01-3110)	\$13,997.55
Quality Educator (01-3111)	\$1,649.68
Indian Education for All (01-3113)	\$85.68
Special Education (01-3115)	\$1,042.66

#### Total Payment

\$16,775.57



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#### 0597 Seeley Lake Elem

#### District #: 34

Direct State Aid (01-3110)	\$46,988.56
Quality Educator (01-3111)	\$4,651.52
Indian Education for All (01-3113)	\$369.24
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$3,982.52

#### Total Payment

\$56,051.84

#### 0599 Frenchtown K-12 Schools

#### District #: 40

Direct State Aid (01-3110)	\$337,922.05
Quality Educator (01-3111)	\$32,539.36
Indian Education for All (01-3113)	\$2,621.40
American Indian Achievement Gap (01-3114)	\$620.00
Special Education (01-3115)	\$31,139.35

#### Total Payment

\$404,842.16

#### 9698 Missoula Area Education Coop

#### District #:

Quality Educator (82-3234)	\$5,031.47
Special Education (82-3233)	\$31,778.36

#### Total Payment

\$36,809.83

#### Payment Summary:

Direct State Aid	\$3,423,506.18
Quality Educator	\$327,810.79
Indian Education for All	\$27,886.80
American Indian Achievement Gap	\$12,560.00
Special Education	\$476,701.48

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\$4,268,465.25